

FORM ITA-621P
(REV 12-83)U.S. DEPARTMENT OF COMMERCE
INTERNATIONAL TRADE ADMINISTRATION

THIS SPACE FOR ITA USE

881434

**REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT
SINGLE TRANSACTION**(For reporting requests described in Part 369 of the Export Administration
Regulations)

Pursuant to section 4A (b) (2) of the Export Administration Act of 1969, as amended (50 U.S.C. App. 2401 et seq.), information regarding the quantity, description, and value of any articles, materials and supplies, including technical data and other information, to which this report relates will be kept confidential when the reporting person certifies that disclosure would place a United States person involved at a competitive disadvantage, unless the Secretary of Commerce determines that disclosure thereof would not place such United States person at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.

A		BATCH		37	
1	2	3	4	5	6
MONTH/YEAR 12 98					
RSN			SUBSET		
10	11	12	13	14	15
RTP			TAG		
16	17	18	19	20	21
CLASS		FILING		TAG	
22	23	24	25	26	27
28		55		70	
				80	

This report is required by law (50 U.S.C. App. §2407 (b) (2) P.L. 96-72; E.O. 12214; 15 C.F.R. Part (369)). Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

INSTRUCTIONS: Complete all items that apply. Assemble original report form and accompanying document(s) as a unit, and submit intact and unaltered. Assemble and submit a duplicate copy of report form and documents, marked with the legend "PUBLIC INSPECTION COPY." If the reporting firm certifies that disclosure of certain information specified in Item 10 below would result in competitive disadvantage, the public inspection copy (report form and accompanying documents) must be edited accordingly.

1a. Identify firm submitting this report:

Specify firm type:

Name: **CHRONO-LOG CORP** ☒ Exporter
 Address: **2 West Park Rd** ☐ Bank
 City, State and ZIP: **Haverhill PA** ☐ Forwarder
 Country (if other than USA): **19083** ☐ Carrier
 Telephone: **(610) 853-1130** ☐ Insurer
 Firm Identification No. (if known): **187436** ☐ Other

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1b. Check any applicable box:

- ☐ Revision of a previous report (attach two copies of the previously submitted report)
☐ Resubmission of a deficient report returned by BTR (attach form letter that was returned with deficient report)
☐ Report on behalf of the person identified in Item 2
☐ Dual report on behalf of self and the person identified in Item 2

2. If you are authorized to report and are reporting on behalf of another U.S. person, identify that person (e.g., domestic subsidiary, controlled foreign subsidiary, exporter, beneficiary):

Name:

Address:

City, State and ZIP:

Country (if other than U.S.A.):

Type of firm: (see list in Item 1a)

Firm Identification No. (if known):

3. Identify exporting firm, unless same as Item 1a or 2:

Name:

Address:

City, State and ZIP:

Country (if other than U.S.A.):

Firm Identification No. (if known):

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4. (a) Name of boycotting country from which request originated:

TURKEY

(b) Name of country directing inclusion of request, if different from (a) above:

43-44

5. Name of country or countries against which request is directed:

44

45-46

6. Reporting firm's reference number (e.g., letter of credit, customer order, invoice):

L/C 142084/BA

71-77

7. Date firm received request: (use digits for month/day/year)

12/1/98

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8. Specify type(s) of document conveying the request:

☐ Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)

☐ Unwritten, not otherwise provided for (make transcript of request and submit two copies)

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☒ Letter of credit☐ Requisition/purchase order/accepted contract/shipping instruction☐ Bid invitation/tender/proposal/trade opportunity☐ Questionnaire (not related to a particular dollar value transaction)☐ Other written (specify) _____

Submit two copies of each document or relevant page in which the request appears

9. Decision on request: (Check one)

☒ Have not taken and will not take the action requested.☐ Have taken or will take the action requested.

☐ Have taken or will take the action requested and claim it is subject to a grace period (attach detailed explanation).

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☐ Have taken or will take the action requested but in a modified form (attach detailed explanation).

☐ Unable to report ultimate decision on the request at this time and will inform the Bureau of Trade Regulation of the decision within ten days after decision is made.

PD/121790

Additional information: The firm submitting this report may, if it so desires, state on a separate sheet any additional information relating to the request reported or the response to that request. This statement will constitute a part of the report and will be made available for public inspection and copying.

10. Unless indicated otherwise by checkmark in the box below, I (we) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in Item 11 below would place a United States person involved at a competitive disadvantage, and I (we) request that it be kept confidential. I (We) certify that all statements and information contained in this report are true and correct to the best of my (our) knowledge and belief.

Sign here in ink

Signature of person completing report

Type or print

Arthur Freilich
 (Name and title of person whose signature appears on line to left)

Date

12/1/98

☐ I (We) authorize public release of all information contained in this report.

(Remove stub from public inspection copy at perforation if confidential information requested in Item 10)

CHRONO-LOG

C O R P O R A T I O N

2 WEST PARK ROAD
HAVERTOWN, PA 19083-4691

1-800-CHRONOLOG
IN PA 610-853-1130
FAX 610-853-3972

December 3, 1998

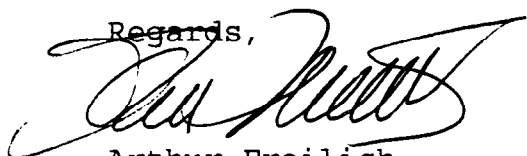
Mr. Fazil Egrican
ALBIO
Bagdat Cad. No. 122
Feneryolu, Istanbul
TURKEY

Subject: Letter of Credit Opening Advice
Letter of Credit 42084/BA
Hacettepe University

Dear Mr. Egrican:

Review of the "Issue of Documentary Credit" on this project revealed that the 2nd clause under "Additional Conditions" on Page 2 is an illegal boycott provision under U.S. Federal Law. Accordingly, we must reject this Letter of Credit unless that clause is deleted or replaced by a clause complying with U.S. Laws.

Regards,



Arthur Freilich
President



TEL : 90 (216) 347 49 50 Pbx
FAX : 90 (216) 347 70 69

F A X M E S S A G E

ATTN : Ms. Kathy JACOBS / CHRONO-LOG

FROM : Fazil EGRICAN

DATE : 01/12/1998

PAGE(S) : 4

Subject : L/C Opening.


Dear Kathy,

Please find herewith the copies of L/C opened in the name of Citibank - NewYork.

Please ask your bank to follow it. You also check the L/C conditions.

We are looking forward to receiving your answer related to our fax of yesterday.

Thank you and best regards,


Fazil EGRICAN

ISSUE OF A DOCUMENTARY CREDIT

(SWIFT)

(MT-700)

L/C DEPT./42084/ HA

ANKARA, 24.11.1998

PAGE : 1

TO: CITIBANK - NEW YORK

FM: TURKİYE CUMHURİYET MERKEZ BANKASI - ANKARA BRANCH - ANKARA / TURKEY

(M) SEQUENCE OF TOTAL (27) : 1 / 1

(M) FORM OF DOC. CREDIT (40A) : IRREVOCABLE

(M) DOC. CREDIT NUMBER (20) : 00 155 AK 42084

(M) EXPIRY (31D) : DATE 24APR99 PLACE NEW YORK

(M) APPLICANT (50) : HACETTEPE UNIVERSITESI
ANKARA/TURKEY

(M) BENEFICIARY (59) : CHRONO-LOG CORPORATION
2 WEST 24TH ROAD
HAYMARKET, PA 19083-4691
1-800-CHRONOLOG
IN PA 610-853-1130
NY 610-853-3972

(M) CUR CODE/AMOUNT (32B) : CURRENCY USD AMOUNT 59.898.50

(C) % CREDIT AMOUNT TOLERANCE (39C) :

(M) AVAILABLE WITH/BY (41) : CITIBANK-NEW YORK BY PAYMENT

(C) PAYMENT DETAILS (42) :

(C) PARTIAL SHIPMENTS (43P) : NOT ALLOWED

(C) TRANSSHIPMENT (43T) : NOT ALLOWED

(C) LOADING IN CHARGE (44A) : USA

(C) FOR TRANSPORTATION TO... (44B) : ANKARA/TURKEY

ISSUE OF A DOCUMENTARY CREDIT

(SWIFT)

(MT-700)

L/C DEPT./ 42084, BA

ANKARA, 24.11.1998

PAGE : 2

(0) LATEST DATE OF SHIPMENT (44C) :

(0) DESCRIPTION OF GOODS AND/OR SERVICES (45A) : BLOOD DUAL AGGREGOMETER WITH ACCESSORIES

CIF ANKARA/TURKEY

(0) DOCUMENTS REQUIRED (46A) :

- + SIGNED COMMERCIAL INVOICE IN 3 COPIES.
- + AIR WAYBILL IN 1 ORIGINAL PLUS 2 COPIES EVIDENCING GOODS CONSIGNED TO THE APPLICANT MARKED "FREIGHT PREPAID".
- + CERTIFICATE OF ORIGIN IN 2 COPIES.
- + INSURANCE POLICY IN 1 ORIGINAL PLUS 1 COPY MADE OUT TO THE ORDER OF THE APPLICANT COVERING GOODS AGAINST ALL RISKS.

ADDITIONAL CONDITIONS(47A) :

- +90 PCT OF L/C AMOUNT IS PAYABLE AGAINST THE A/N DOCUMENTS, 10 PCT IS AGAINST TEMPORARY ACCEPTANCE PROTOCOL ISSUED BY THE APPLICANT AFTER SETTING UP AND TESTING OF THE SYSTEM.
- +ORIGINE OF GOODS, TRANSPORTERS AND INSURERS WILL NOT BE OF THOSE COUNTRIES WHICH ARE BOYCOTTED BY AFRICAN UNION ORGANIZATION AND ARABIC COUNTRIES ORGANIZATION

(0) DETAILS OF CHARGES (71B) : ALL BANKING COMMISSIONS AND CHARGES OUTSIDE TURKEY AND ANY INTEREST ACCRUED BY DELAY IN RECEIVING FUNDS FROM IDB, JEDDAH TO YOUR ACCOUNT ARE FOR THE BENEFICIARY'S ACCOUNT.

ISSUE OF A DOCUMENTARY CREDIT

(SWIFT)

L/C DEPT./ 42084/BA

MT-700
(SPECIAL COMMITMENT için)

PAGE : 3

ANKARA, 24.11.1998

(0) PERIOD FOR PRESENTATION (48):

(M) CONFIRMATION INSTRUCTION (49): CONFIRM ~~11/11/98~~

(0) REIMBURSING BANK (33A): / ISLAMIC DEVELOPMENT BANK, JEDDAH

(0) INSTRUCTIONS TO..... (78):

- + PLS ADVISE BENEFICIARY OF OPENING OF THIS L/C IN A PRELIMINARY MANNER ONLY. L/C WILL BE OPERATIVE AFTER YOU RECEIVE IRREVOCABLE AGREEMENT TO REIMBURSE FROM ~~11/11/98~~ **IDB, JEDDAH**.....
- PLS DO NOT EFFECT ANY PAYMENT TO BENEFICIARY UNLESS YOU RECEIVE THE SAID AGREEMENT.

+ DOCUMENTS MUST INDICATE OUR L/C NR. AND MUST BE MANUALLY SIGNED

+ PLS INFORM US URGENTLY YOUR ADV. DATE OF THE L/C TO THE BNF.

(0) ADVISE THROUGH BANK (37A):

(0) BANK TO BANK INFOR. 72) : THIS CREDIT IS SUBJECT TO UCPDC(1993),

ICC(500). PLEASE NOTE OUR DEPT. PHONE: 90-312-324 09 74 AND

OUR FAX: 90-312-324 19 31

TÜRKİYE CUMHURİYET MERKEZ BANKASI
ANKARA ŞUBESİ